



FINANCE / BUDGET DIVISION  
6000 MAIN STREET SW  
LAKEWOOD, WA 98499-5027  
(253) 512-2269

CLAIM  
VOUCHER NO. 17114

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
3/15/2021	17114	011932	ROBERT W. DROLL	17114

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	001308	1/1/2021	18021-28	PK AG 2018-115 01/26-02/25 Harry To	301.0003.11.594.76.41.001	3,317.50
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						3,317.50

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X \_\_\_\_\_

Robert W. Droll Landscape Architect, P.S.  
4405 7th Ave SE, Suite 203  
Lacey, WA 98503  
360-456-3813

Serves as Original

PS #1308

3-08-21 dsl

Mary Dodsustz

Doug Fraser  
City of Lakewood  
6000 Main Street SW  
Lakewood, WA 98499

Invoice Date: 2/25/2021  
Invoice #: 18021-28  
RWD #: 18021

**Harry Todd Park Waterfront Renovations**

Phase I Implementation	Not To Exceed Fee	\$ 199,995.00
Phase II Implementation	Not To Exceed Fee	\$ 167,112.00
Amendment #2	Not To Exceed Fee	\$ 24,808.00
Landscape Architectural Services		\$ 391,915.00
<b>NOT TO EXCEED</b>		

**Professional Services from 1/26/21 - 2/25/21** ✓

Project Services for this month: Construction Administration

**Professional Personnel**

<u>Construction Administration</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Principal			
Robert Droll	22	\$ 140.00	\$ 3,080.00
Landscape Technician	2.5	\$ 95.00	\$ 237.50
<b>Total Labor</b>			<b>\$ 3,317.50</b>

**Sub Consultants**

**Total Sub Consultants** #REF!

**TOTAL DUE THIS INVOICE**

#REF!

3,317.50

**Billing Summary**

	<u>Budget</u>	<u>Total Invoiced</u>	<u>Previously Invoiced</u>	<u>Budget Remaining</u>	<u>Current Invoice</u>	<u>Paid To Date</u>
\$	391,915.00	#REF!	\$ 355,016.34	#REF!	#REF!	\$ 355,016.34
<b>Total Now Due</b>						#REF!

See attached invoice

Project Harry Todd Park Waterfront Renovations

Invoice 18021-28

Remit Payments To:  
Robert W. Droll, Landscape Architect, PS  
4405 7th Ave SE, Suite 203  
Lacey, WA 98503  
360-456-3813

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**Total Sub Consultants** \$ -

**TOTAL DUE THIS INVOICE**

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\$	391,915.00	\$ 358,333.84	\$ 355,016.34	\$ 33,581.16	\$ 3,317.50	\$ 355,016.34
<b>Total Now Due</b>						<b>\$ 3,317.50</b>

Project Harry Todd Park Waterfront Renovations

Invoice 18021-28

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